

Receiving Report

Date:

13/2/19

Batch No:

M 12 4659

Supplier:

SABRE

Dart P/O:

18882

Packing Slip:

Yes

☒ No

Release Note Attached:

Yes

☒ No

N/A

Invoice:

Yes

☒ No

Waybill Attached:

Yes

☒ No

N/A

Receipt:

Cash

☒ Cr

Shipment Complete:

Yes

☒ No

N/A

QC6 Inspection

☒

N/A

Work Order

☒

N/A

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
| | | | | | | |
| | | | | | | |
| | | | | | | |

Initials of receiver (if shipment OK)

Level 12

Production/Admin:

Date

13/2/19

Received/Costing

Initial

☒

Location

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO18892 Receipt Dates from 2/19/2013 to 2/19/2013

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|--|-----------------------|------------|--|-----------------------|---------------|------------------------|----------------------|------------------------------|--|----------------------------|-------------|
| Vendor ID \ Vendor Name VC-GEF001 SABIC Polymershapes | | | | | | | | | | | |
| PO18892 | I | | MLEXS.125-F60029- 04 | sf | 2/15/2013 | 2/19/2013 | 2,560.0000 | \$6.26 | 0.0000 | 0 | \$16,038.39 |
| CAD | No | | GE PLASTICS LEXAN SHEET | sf | 2,560.0000 | DESJ02 | | \$16,038.39 | 0.0000 | 0 | |
| 124654 | | | | | | | | | | | |
| Total Received Quantity: | | | | | | | | | | 2,560.0000 | |
| Total Qty to Inspect (PO U/M): | | | | | | | | | | | |
| Total Reject Quantity: | | | | | | | | | | | |
| Total Receipt Value: | | | | | | | | | | | |
| Total Balance Due Quantity: | | | | | | | | | | | |
| | | | | | | | | | | 0.0000 | |
| | | | | | | | | | | 0.0000 | |
| | | | | | | | | | | \$16,038.40 | |
| | | | | | | | | | | 0.0000 | |

*** SHIPPER ***

A/C 13.1

Page: 1

SABIC Polymershapes
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3
PST 85637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

| Our Order No | Customer | GST License | PST License | Invoice Terms | Ordered | Shipped | Taken By | RDD |
|--------------|----------|----------------|-------------|---------------|---------------|---------|----------|-----------|
| 005356 | DARABR | CHARGE HST | | NET 30 DAYS | 22.01.13 | | Dixon | 18.01.13 |
| Ship.Doc.No | Salesrep | Customer P.O.# | Shipped Via | F.O.B. | Freight Terms | | Inv. No. | Ship Date |
| 01 | 93 | 18892 | T S T | | COLLECT | | | 18.02.13 |

| Ln# | Location | Ord | B/O | Ship Sku | Product Code | Description | U/price |
|-----|----------|-----|-----|----------|--------------|---|---------|
| 001 | | 30 | 30 | 0 SHT | 51204160 | ***** DELIVERIES TO BE DONE BEFORE 4:00 PM . ADVISE SHIPPING CO. ***** | |
| | | | | | | F60029 LEXAN GY3778 - GREY 26122 .125 X .48 X .96 | |
| 002 | | 1 | 0 | 1 EA | CUC0005 | THANK YOU FOR SELECTING SABIC POLYMERSHAPES | |

1/3/2/19

| LINE No. | RECEIVING No. | PICKED BY | DATE | SHIPPED BY | DATE | VERIFIED | DATE |
|----------|---------------|-----------|------|------------|---------|----------|------|
| | | | | | 14/2/13 | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Feb. 14, 2013

YOUR PURCHASE ORDER: 18892

SABIC INVOICE NO: 0105152

SABIC SALES ORDER NO: 005356

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Eighty (80) Sheets ✓

DESCRIPTION: Lexan F60020 GY3778 Grey - 26122
.125" x 48" x 96" ✓

PART NUMBER: 41204160

The above Lexan F6060 sheets on the above noted C of C were manufactured in accordance with the test methods on the attached Product Datasheet.


AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com

| | |
|---|------------------------|
|  | Dart Aerospace Ltd. |
| | 1270 Aberdeen Street |
| | Hawkesbury, ON K6A 1K7 |
| | Tel: 613 632 9577 |
| | Fax: 613 632 1053 |

PURCHASE ORDER

Purchase Order ID **PO18892**

Purchase Order Date 1/22/13

PO Print Date 1/22/13

Page Number 1 of 1

Order From :
SABIC POLYMERSHAPES
 C/O T08722C/U
 PO BOX 8722 STN A
 TORONTO, ON M5W 3C2
 CA

VC-GEP001

Contact Name
 Vendor Phone 800 267 1575
 Vendor Fax 613 745 4291
 Vendor Account Nbr

Buyer Chantal Lavoie
 Requisition Nbr
 Tax Resale Nbr 10127-2607
 Terms Net 30
 Currency CAD
 FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

FAKED
 01/30/13

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|--|----------------------------|----------------------|-----------------------------|-------------|------------|-------------------|
| 1 | MLEXS.125-F60029-04 | GE PLASTICS LEXAN SHEET | 2/08/13 Yes | 2,560.00 sf | TST ground | \$6.2481 | \$15,995.20 |

Special Inst:

MATERIAL: GE PLASTIC LEXAN SHEET
 MATERIAL TEXTURE CODE: F60029
 HEAVY HAIRCELL/COBB
 COLOR CODE: 04 GY3778 DARK GREY
 SIZE: 48" X 96" X .125"

PO Total:

\$15,995.20

**MATERIAL CERTIFICATION
 REQ'D UPON DELIVERY**

No substitution or deviation without consent.

Certificate of Conformity or Material
 Certification required - YES NO

Change Nbr: 1

Change Date: 1/22/13